

**Media Ad Ventures** 

8136 Old Keene Mill Rd

Springfield, VA 22152

REMIT TO Sinclair Broadcast ( Advertiser c/o WWHO PO Box 206270 Dallas, TX 75320-6270

AgM

Agency Buyer

Brad, Mont, Salesperson

POLITICAL ISSUE (ns) (1187) Product AMER CHEMISTRY CNCL/924 (867963) **Brand** 

National/Political Issue Agency BRD **Acct Types** Est/Headline 924/ECR25324984

Demo A35+R Revision

Comments

Political **BRAD PHILIPPS** 

American Chemistry Council (29614) Invoice Media Ad Ventures (7547) Inv Date Terms Millennium/DC, Washington DC (1108) Contract ph: (202) 955-5342, fx: (202) 955-5348x Bill Type Period

> CO-OP/Order Type No/Normal Package

4773865

10/9/2016

2654801

Weekly/Irregular

10/3/2016 - 10/9/2016

30

Gen. Date 10/11/2016 11:44:10AM

## Columbus (WWHO)

Ste A300

## OFFICIAL BILLING INVOICE

COIL	Columbus (WWHO) OFFICIAL BILLING INVOICE								
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract	t Line Remarks: 668692-CW-iHeartRa	iHeartRadio Music Festiva Day,Th-1	Night One 10/06/16 11:13PM (Th)	00:30	CW-iHeartRadio Music Festival (Thursday)	AMCCTV4909H	\$600.00	
.0		t Line Remarks: 1246470-CW-iHeartR	iHeartRadio Music Festiva Day,F-1	Night Two 10/07/16 8:27PM (Fr)	00:30	CW-iHeartRadio Music Festival (Friday)	AMCCTV4909H	\$600.00	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty - We warrant the above broadcasts were made waitably We would be according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

\$1,200.00 Gross Total (\$180.00) \$1,020.00 Net Total

Total Spots



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**Product Brand** 

**Acct Types** 

Est/Headline

POLITICAL ISSUE (ns) (1187) AMER CHEMISTRY CNCL/924 (867963)

National/Political Issue Agency BRD

Revision Comments

Demo

924/ECR25324984

A35+R

Political **BRAD PHILIPPS**  Invoice 4775853 Inv Date 10/16/2016 Terms 30 Contract 2654801 Bill Type Weekly/Irregular

CO-OP/Order Type No/Normal Package

10/10/2016 - 10/16/2016

Period

Gen. Date 10/18/2016 11:38:54AM

## Columbus (WWHO)

Ste A300

## OFFICIAL BILLING INVOICE

your -		C	Air Timo	Length	Program	Copy/ISCI	Amount	Remarks
Line	Type Scheduled	Schedule Days to Run	Air Time	Lengui		Соруутаст	Amount	Kellidiks
.0	Contract Line Remarks: SPOT 1:00:00PM- 2:00:00	Judge Faith 2x  Day,M-1	10/10/16 1:46PM (Mo)	00:30	Judge Faith 2	AMCCTV4909H	\$100.00	
.0	Contract Line Remarks: SPOT 1:00:00PM- 2:00:00	Judge Faith 2x Day,Tu-1	10/11/16 1:18PM (Tu)	00:30	Judge Faith	AMCCTV4909H	\$100.00	
)	Contract Line Remarks: SPOT 1:00:00PM- 2:00:00	Judge Faith 2x Day,W-1	10/12/16 1:18PM (We)	00:30	Judge Faith	AMCCTV4909H	\$100.00	
0	Contract Line Remarks: SPOT 596021-TMZ Live	TMZ Live  Day,M-1	10/10/16 2:29PM (Mo)	00:30	TMZ Live	AMCCTV4909H	\$100.00	
0	Contract Line Remarks: SPOT 596021-TMZ Live	TMZ Live Day,Tu-1	10/11/16 2:39PM (Tu)	00:30	TMZ Live	AMCCTV4909H	\$100.00	
5.0	Contract Line Remarks: SPOT 596021-TMZ Live	TMZ Live Day,W-1	10/12/16 2:59PM (We)	00:30	TMZ Live	AMCCTV4909H	\$100.00	

Net 30-Payment is due within 30 days from invoice date.

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Gross Total	\$600.00
Commission	(\$90.00)
Net Total	\$510.00

Total Spots